

United States Bankruptcy Court
District of Minnesota

In re Devin Irene Dudley

Debtor(s)

Case No.
Chapter
21-30073
13

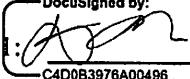
**STATEMENT UNDER PENALTY OF PERJURY RE:
PAYMENT ADVICES DUE PURSUANT TO 11 U.S.C. § 521(a)(1)(B)(iv)**

Debtor 1 has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.

Debtor 1 has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:

- Debtor 1 was not employed during the 60 days preceding the filing of the petition;
- Debtor 1 was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- Debtor 1 was self-employed during the 60 days preceding the filing of the petition;
- Debtor 1 received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or
- Other (please explain):

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

Signature of Debtor 1: 
C40DB3976A00496..

Date: 1/14/2021

Debtor 2 has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.

Debtor 2 has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:

- Debtor 2 was not employed during the 60 days preceding the filing of the petition;
- Debtor 2 was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- Debtor 2 was self-employed during the 60 days preceding the filing of the petition;
- Debtor 2 received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or
- Other (please explain):

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

Signature of Joint Debtor 2: _____ Date: _____

*****IMPORTANT NOTE:** Please make sure all **SOCIAL SECURITY numbers, routing numbers and account numbers are redacted** before filing. If the income records include the year to date amounts, you are only required to
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Best Case Bankruptcy

submit the first and last pay stubs from the previous 60 days.

NON-NEGOTIABLE

NON-NEGOTIABLE

NON-NEGOTIABLE

NON-NEGOTIABLE

MATIK MANAGEMENT LLC
PO Box 7317
ROCHESTER, MN 55903
507-219-0004

DUDLEY, Devin I-Dudley
610 1st St NE
Hayfield, MN 55940

NON-NEGOTIABLE

NON-NEGOTIABLE
Check date: 01/08/21
Period begin: 12/01/21
Check #: 2636
Period end: 01/01/21

Wages	Regular Rate	Hours	Amount	Overtime Rate	Hours	Amount	Double Time Rate	Hours	Amount	Total Hours	Amount	Deductions	Amount	
Hourly	18.00	49.50	891.00	27.00	0.00	0.00	36.00	0.00	0.00	49.50	891.00	FICA-SS	55.24	
PTO	18.00	0.00	0.00	27.00	0.00	0.00	36.00	0.00	0.00	0.00	0.00	FICA-MED	12.92	
Holiday	NON-NEGOTIABLE	24.00	0.00	NON-NEGOTIABLE	0.00	0.00	NON-NEGOTIABLE	0.00	0.00	24.00	0.00	FIT	NON-NEGOTIABLE	17.00
												Minnesota STT	40.00	
												NON-NEGOTIABLE		
												NON-NEGOTIABLE		
Totals:		73.50	891.00			0.00			0.00	73.50	891.00		125.18	

Accruable benefits Used this check Available
PTO NON-NEGOTIABLE 360 Direct deposit date:
NON-NEGOTIABLE NON-NEGOTIABLE 1057252510 NON-NEGOTIABLE 765.84 Net Check 0.00
NON-NEGOTIABLE NON-NEGOTIABLE 765.84 Direct Deposit 765.84
Total Pay 765.84

Year to Date														
Wages	Regular Rate	Hours	Amount	Overtime Rate	Hours	Amount	Double Time Rate	Hours	Amount	Total Hours	Amount	Deductions	Amount	
Hourly	49.50	891.00			0.00	0.00		0.00	0.00	49.50	891.00	FICA-SS	55.24	
Holiday	24.00	0.00	0.00		0.00	0.00		0.00	0.00	24.00	0.00	FICA-MED	12.92	
												FIT	NON-NEGOTIABLE	17.00
												Minnesota STT	40.00	
												NON-NEGOTIABLE		
												NON-NEGOTIABLE		
Totals:		73.50	891.00			0.00			0.00	73.50	891.00		125.18	

Total Pay 765.84

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MATIK MANAGEMENT LLC
PO Box 7317 NON-NEGOTIABLE
ROCHESTER, MN 55903

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Pay to the order of: **Devin I Dudley** NON-NEGOTIABLE NON-NEGOTIABLE \$0.00

Zero and 00/100***

NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE

Devin I Dudley
510 1st St NE
Hayfield, MN 55940

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MATIK MANAGEMENT LLC
PO Box 7317
ROCHESTER, MN 55903

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MATIK MANAGEMENT LLC
PO Box 7317
ROCHESTER, MN 55903
507-216-0084

DUCC - Devin I. Dudley
510 1st St NE
Hayfield, MN 55940

ALL-NC

NON-NEGOTIABLE

Check date: 12/24/20 Check #: 2626
Period begin: 12/05/20 Period end: 12/18/20

Wages	Regular Rate	Regular Hours	Regular Amount	Overtime Rate	Overtime Hours	Overtime Amount	Double Time Rate	Double Time Hours	Double Time Amount	Total Hours	Total Amount	Deductions	Net Amount
Hourly	18.00	78.00	1,404.00	27.00	0.00	0.00	36.00	0.00	0.00	78.00	1,404.00	FICA-SS FICA-MED	87.05 20.36
PTO	18.00	0.00	0.00	27.00	0.00	0.00	36.00	0.00	0.00	0.00	0.00	FIT Minnesota SIT	72.00 71.00
NON-NEGOTIABLE													
NON-NEGOTIABLE													
Totals		78.00	1,404.00			0.00			0.00	78.00	1,404.00		126.41
Accruable benefits				Used this check		Available						Net Check	0.00
PTO						0.00						Direct Deposit Date	1,153.59
NON-NEGOTIABLE												Total Pay	1,153.59

Wages	Regular Rate	Regular Hours	Regular Amount	Overtime Rate	Overtime Hours	Overtime Amount	Double Time Rate	Double Time Hours	Double Time Amount	Total Hours	Total Amount	Deductions	Net Amount
Hourly	89.00	16,128.00				0.00			0.00	89.00	16,128.00	FICA-SS FICA-MED	1,012.77 236.88
PTO	3.50	63.00				0.00			0.00	3.50	63.00		
Holiday	8.00	144.00				0.00			0.00	8.00	144.00	FIT Minnesota SIT	809.00 818.00
NON-NEGOTIABLE													
NON-NEGOTIABLE													
Totals		907.60	16,335.00			0.00			0.00	907.60	16,335.00		4,877.63
NON-NEGOTIABLE												Total Pay	13,457.37

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MATIK MANAGEMENT LLC
PO Box 7317 NON-NEGOTIABLE
ROCHESTER, MN 55903 NON-NEGOTIABLE NON-NEGOTIABLE 2626

NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE Check date: 12/24/20

Pay to the order of: Devin I. Dudley NON-NEGOTIABLE NON-NEGOTIABLE \$13,457.37

*Zero and 00/100*****

NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
Devin I. Dudley 510 1st St NE Hayfield, MN 55940	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
MATIK MANAGEMENT LLC PO Box 7317 NON-NEGOTIABLE ROCHESTER, MN 55903	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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MATEK MANAGEMENT, LLC
3249 19th Street NW
ROCHESTER, MN 55901
507-218-0054

DODD Dorin I Dudley
510 1st St NE
Hayfield, MN 55940

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Check date: 12/11/20 Check #: 2618
Period begin: 11/21/20 Period end: 12/04/20

Period begin: 11/2/20							Period end: 12/04/20					
Wages	Regular			Overtime			Double Time			Total	Deductions	Amount
	Rate	Hours	Amount	Rate	Hours	Amount	Rate	Hours	Amount			
Hourly	18.00	66.00	1,188.00	27.00	0.00	0.00	36.00	0.00	0.00	66.00	FICA-SS	85.37
PTO	18.00	2.50	45.00	27.00	0.00	0.00	36.00	0.00	0.00	2.50	FICA-MED	19.97
Holiday	18.00	8.00	144.00	27.00	0.00	0.00	36.00	0.00	0.00	8.00	FIT	68.00
											MINNESOTA STATE	69.00
											MN-SIT	
TOTAL PAYMENT										TOTAL PAYMENT		
Totals:		76.50	1,377.00							76.50	1,377.00	

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Check

Year to Date							Year to Date				
Wages	Regular Hours	Amount	Overtime Hours	Amount	Double Time Hours	Amount	Total Hours	Amount	Deductions	Amount	
Hourly	618.00	14,724.00		0.00		0.00		\$16.00	14,724.00	FICA-SS	925.72
PTO	3.50	63.00		0.00		0.00		3.50	63.00	FICA-MED	216.60
Holiday	8.00	144.00		0.00		0.00		8.00	144.00	FIT	737.00
										Minnesota SIT	748.00
Totals:	829.50	14,831.00		0.00		0.00		14,831.00			

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MATIK MANAGEMENT LLC
3249 19th Street NW
ROCHESTER, MN 55901

12/11/20

Pay to the order of: Devin J Dudley

61 of 10320231551

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Devin I Dudley
510 1st St NE
Hayfield MN 55940

NAME	ADDRESS	NON-NEGOTIABLE	NON-NEGOTIABLE
AMERICAN AIRLINES	1000 BROADWAY	NON-NEGOTIABLE	NON-NEGOTIABLE
AMERICAN AIRLINES	1000 BROADWAY	NON-NEGOTIABLE	NON-NEGOTIABLE
AMERICAN AIRLINES	1000 BROADWAY	NON-NEGOTIABLE	NON-NEGOTIABLE
KODAK COMPANY	800 MINNESOTA ST.	NON-NEGOTIABLE	NON-NEGOTIABLE
KODAK COMPANY	800 MINNESOTA ST.	NON-NEGOTIABLE	NON-NEGOTIABLE
KODAK COMPANY	800 MINNESOTA ST.	NON-NEGOTIABLE	NON-NEGOTIABLE
MATIK MANAGEMENT LLC 3249 19th Street NW ROCHESTER, MN 55901	1000 BROADWAY	NON-NEGOTIABLE	NON-NEGOTIABLE
MINNEAPOLIS	1000 BROADWAY	NON-NEGOTIABLE	NON-NEGOTIABLE

NON-NEGOTIABLE

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NON-NEGOTIABLE

NON-NEGOTIABLE

MATIK MANAGEMENT LLC
3249 19th Street NW
ROCHESTER, MN 55901
507-218-0084

DUDD
Devin I Dudley
510 1st St NE
Hayfield, MN 55940

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NON-NEGOTIABLE

Check date: 11/27/20 Check #: 2605
Period begin: 11/07/20 Period end: 11/20/20

Wages	Regular Rate	Hours	Amount	Overtime Rate	Hours	Amount	Double Time Rate	Hours	Amount	Total Hours	Total Amount	Deductions	Net Amount
Hourly	18.00	60.00	1,440.00	27.00	0.00	0.00	36.00	0.00	0.00	60.00	1,440.00	FICA-SS FICA-MED FIT Minnesota-SIT	69.28 20.88 76.00 73.00
PTO	18.00	0.00	0.00	27.00	0.00	0.00	36.00	0.00	0.00				
NON-NEGOTIABLE													
NON-NEGOTIABLE													
Total		60.00	1,440.00		0.00				0.00	60.00	1,440.00		269.16
Accruable benefits:				Used this check			Available					Net Check	0.00
NON-NEGOTIABLE	PTO											Direct Deposit	1,180.84
												Total Pay	1,180.84

Year to Date													
Wages	Regular Rate	Hours	Amount	Overtime Rate	Hours	Amount	Double Time Rate	Hours	Amount	Total Hours	Total Amount	Deductions	Net Amount
Hourly	762.00	13,536.00				0.00			0.00	762.00	13,536.00	FICA-SS FICA-MED FIT Minnesota-SIT	840.35 196.53 669.00 679.00
PTO	1.00	18.00				0.00			0.00	1.00	18.00		
NON-NEGOTIABLE													
NON-NEGOTIABLE													
Total		753.00	13,554.00			0.00			0.00	753.00	13,554.00		2,384.88
												Total Pay	11,169.12

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MATIK MANAGEMENT LLC
3249 19th Street NW
ROCHESTER, MN 55901

NON-NEGOTIABLE

NON-NEGOTIABLE 2605

NON-NEGOTIABLE

NON-NEGOTIABLE

NON-NEGOTIABLE

Check date: 11/27/20

Pay to the order of: Devin I Dudley NON-NEGOTIABLE NON-NEGOTIABLE \$0.00

Zero and 00/100***

NON-NEGOTIABLE

NON-NEGOTIABLE

NON-NEGOTIABLE

NON-NEGOTIABLE

Devin I Dudley
510 1st St NE
Hayfield, MN 55940

NON-NEGOTIABLE

NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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INTEGRATED HOME SERVICES INC. 1704 3RD AVE SE SUITE 3 ROCHESTER, MN 55904 507-216-0084	DEB# NON-NEG Devin I Dudley 510 1st St NE Hayfield, MN 55940	NON	NON-NEGOTIABLE Check date: 01/08/21 Check #: DD489 Period begin: 12/19/20 Period end: 01/01/21
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Wages	Regular Rate	Hours	Amount	Overtime Rate	Hours	Amount	Double/Triple Rate	Hours	Amount	Total Hours	Total Amount	Deductions	Net Amount
Hourly	15.00	6.50	97.50	22.50	0.00	30.00	0.00	6.50	97.50	FICA-SS FICA-MED	6.05 1.41	NON-NEGOTIABLE	
PTO	15.00	0.00	0.00	22.50	0.00	30.00	0.00	0.00	0.00			NON-NEGOTIABLE	
NON-NEGOTIABLE				NON-NEGOTIABLE			NON-NEGOTIABLE					NON-NEGOTIABLE	
TOTAL		6.50	97.50		0.00			6.50	97.50			NON-NEGOTIABLE	7.48

Accruable benefits	Used this check	Available	Direct deposit date:	Net Check
NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE	1037252510	NON-NEGOTIABLE 90.04
				Direct Deposit 90.04
				Total Pay 90.04

Wages	Regular Rate	Hours	Amount	Overtime Rate	Hours	Amount	Double/Triple Rate	Hours	Amount	Total Hours	Total Amount	Deductions	Net Amount
Hourly	8.50	6.50	97.50		0.00			0.00	0.00	6.50	97.50	FICA-SS FICA-MED	8.05 1.41
NON-NEGOTIABLE				NON-NEGOTIABLE			NON-NEGOTIABLE					NON-NEGOTIABLE	
NON-NEGOTIABLE				NON-NEGOTIABLE			NON-NEGOTIABLE					NON-NEGOTIABLE	
TOTAL		6.50	97.50		0.00			0.00	0.00	6.50	97.50		7.48

NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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NON-NEGOTIABLE	INTEGRATED HOME SERVICES INC 1704 3RD AVE SE SUITE 3 ROCHESTER, MN 55904	NON-NEGOTIABLE	NON-NEGOTIABLE DD489
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NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE	Check date: 01/08/21
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Pay to the order of: Devin I Dudley	NON-NEGOTIABLE	NON-NEGOTIABLE	\$0.00
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NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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Devin I Dudley	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
510 1st St NE			
Hayfield, MN 55940			

NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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INTEGRATED HOME SERVICES INC 1704 3RD AVE SE SUITE 3 ROCHESTER, MN 55904	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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INTEGRATED HOME SERVICES INC 1704 3RD AVE SE SUITE 3 ROCHESTER, MN 55904 507-216-0094	DEDD: Devin I Dudley 510 1st St NE Hayfield, MN 55940	NON- NEGOTIABLE	NON-NEGOTIABLE
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Check date: 12/24/20 Check #: DD481
Period begin: 12/05/20 Period end: 12/18/20

Wages	Regular Hours	Amount	Overtime Rate	Overtime Hours	Amount	Double Time Rate	Double Time Hours	Amount	Total Hours	Amount	Deductions	Net Amount
Hourly	15.00	11.50	172.50	22.50	0.00	30.00	0.00	0.00	11.50	172.50	FICA-S FICA-MED	10.69 2.51
PTO	16.00	0.00	22.50	0.00	0.00	30.00	0.00	0.00	0.00	0.00	NON-NEGOTIABLE	0.00
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE					NON-NEGOTIABLE	
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE					NON-NEGOTIABLE	
Total	18.00	11.50	172.50	0.00	0.00	30.00	0.00	0.00	11.50	172.50	0.00	13.20
Accruable benefits	Used this check	Available		Direct deposit date:							Net Check	0.00
NON-NEGOTIABLE		NON-NEGOTIABLE		1057252510		NON-NEGOTIABLE		159.30			Direct Deposit	159.30
											Total Pay	159.30
												159.30

Wages	Regular Hours	Amount	Overtime Rate	Overtime Hours	Amount	Double Time Rate	Double Time Hours	Amount	Total Hours	Amount	Deductions	Net Amount
Hourly	18.00	270.00			0.00			0.00	18.00	270.00	FICA-S FICA-MED	18.74 3.92
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE					NON-NEGOTIABLE	
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE					NON-NEGOTIABLE	
Total	18.00	270.00			0.00			0.00	18.00	270.00		20.66
											Total Pay	249.34
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE					NON-NEGOTIABLE	

NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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INTEGRATED HOME SERVICES INC 1704 3RD AVE SE SUITE 3 ROCHESTER, MN 55904	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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Pay to the order of: Devin I Dudley **DD481** **NON-NEGOTIABLE \$13.20**

****Zero and 00/100*******

NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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Devin I Dudley 510 1st St NE Hayfield, MN 55940	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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INTEGRATED HOME SERVICES INC 1704 3RD AVE SE SUITE 3 ROCHESTER, MN 55904	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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MURKIN, GENE	NON-NEGOTIABLE	NON-NEGOTIABLE	NON-NEGOTIABLE
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